

SECRET

File
FI 5777
asa

30 June 1964
Refer: SD-682

25X1A

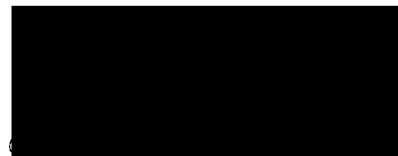
To: 

Subject: Shipper's Receipt No. 682-044

Dear Art:

Enclosed please find Shipper's Receipt No. 682-044,
covering the shipment of S/N 24 under Contract FI-5777.

Very truly yours,



Manager, Special Projects

STATINTL

aw
Enc.

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C *2011*
NEXT REVIEW DATE: _____
AUTH: HR 70.2
DATE: *6/8/81* REVIEWER: 064540

SECRET

Loggell

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

00728R00040003005
PREPAID COLLECT

DELIVERY will be made to the consignee at a point where delivery service is available unless instructions to deliver to city terminal or airport terminal are specified in, "Instruction to carrier" below

LETTERS SIGNIFY AIRPORT OF ORIGIN.

IMPORTANT: Carrier will complete all items below bold line EXCEPT SHIPPER'S C.O.D. Weights and classifications are subject to correction.

TO: ☐ CONSIGNEE

CITY	ZONE	STATE
------	------	-------

SAN FRANCISCO CALIF

SHIPPER'S NUMBER

DESTINATION AIRPORT CODE

CONSIGNEE'S NUMBER	
--------------------	--

SFO

are hereby incorporated into and made part of this contract

Carriage hereunder is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929, unless such carriage is

not "international carriage" as defined by the convention
(See Carrier's tariffs for such definition).

Agreed stopping places are those places (other than the place of destination) shown under *Routing or Airline Routing* and/or those places shown in carriers' time table as scheduled stopping places for the route.

AA FORM AC-1G
PRINTED IN U.S.A.

1. SHIPPER'S RECEIPT (NOT AN INVOICE)

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

SHIPPING ORDER

2. ORDER NO.

M-28442

3. DATE 5/8/64

4. CUSTOMER'S ORDER NO. F1-5777	5. DATE	6. INQUIRY NO.	7. SUMMARY EST. NO.	8. TERMS F. O. B.	9. A. O. NO. 1232-780
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10. SOLD TO	11. SHIP TO	MARKS	12. INVOICE NO.
			13. INVOICE DATE
			14. PACKING INSTRUCTIONS

15. SHIP VIA	16. DATE SHIPPED 5/18/64	17. WAYBILL	18. NO. PIECES	19. WEIGHTS AND MEASUREMENTS
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20. ITEM	21. QUANTITY	22. DESCRIPTION	23. UNIT PRICE	24. TOTAL PRICE
102	1	1015-R-13 S/N 204-W		
103	1	1015-R-16 S/N 204-W		
109	1	1015-R-9 S/N 204-W		
<p>The above items were returned to FSDS for refurbishing from the AP facility. These spare parts were on hand at the AP facility and are not part of the contractual spare parts to be shipped on this contract.</p>				
SIGNED			25. TOTAL	

26. Date Material Received In Shipping Dept.

27. Type and Quantity of Packing Material Used.

Export Weights and Measurements.

28. Freight Charges

29. Packed By:

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

2. ORDER NO.
M-28442

4. CUSTOMER'S ORDER NO.		5. DATE	6. INQUIRY NO.	7. SUMMARY EST. NO.	8. TERMS F. O. B.		9. A. O. NO.
FI-5777					Syosset, N. Y.		1232-730
10. SOLD TO			11. SHIP TO		MARKS		12. INVOICE NO.
							13. INVOICE DATE
							14. PACKING INSTRUCTIONS
15. SHIP VIA			16. DATE SHIPPED <i>5/18/64</i>	17. WAYBILL	18. NO. PIECES	19. WEIGHTS AND MEASUREMENTS	
20. ITEM	21. QUANTITY	22. DESCRIPTION				23. UNIT PRICE	24. TOTAL PRICE
1	1	1015C1 S/N 21 S/N 21 was returned to FSDS for minor repair and was reshipped to the Prime facility on 5/18/64. SIGNED					
						25. TOTAL	
26. Date Material Received In Shipping Dept.			27. Type and Quantity of Packing Material Used.			28. Freight Charges	
29. Packed By:			Export Weights and Measurements.				

SHIPPING ORDER

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

2. ORDER NO.

M-28442

3. DATE **5/22/64**

4. CUSTOMER'S ORDER NO.

5. DATE

6. INQUIRY NO.

7. SUMMARY EST. NO.

8. TERMS F. O. B.

9. A. O. NO.

10. SOLD **SI-5777**

11. SHIP TO

Spangol, New York

1232-700

12. INVOICE NO.

13. INVOICE DATE

14. PACKING INSTRUCTIONS

15. SHIP VIA

16. DATE
SHIPPED
5/22/64

17. WAYBILL

18. NO. PIECES

19. WEIGHTS AND MEASUREMENTS

20. ITEM	21. QUANTITY	22. DESCRIPTION	23. UNIT PRICE	24. TOTAL PRICE
50	1	1015-324 S/N 005		
SIGNED			25. TOTAL	

26. Date Material Received In Shipping Dept.

27. Type and Quantity of Packing Material Used.

Export Weights and Measurements.

28. Freight Charges

29. Packed By:

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

SHIPPING ORDER

2. ORDER NO. M-28442
3. DATE 5/21/64

4. CUSTOMER'S ORDER NO. F1-5777	5. DATE	6. INQUIRY NO.	7. SUMMARY EST. NO.	8. TERMS F. O. B. Syosset, New York	9. A. O. NO. 1232-780
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10. SOLD TO	11. SHIP TO	MARKS	12. INVOICE NO.
			13. INVOICE DATE
			14. PACKING INSTRUCTIONS

15. SHIP VIA	16. DATE SHIPPED 5/21/64	17. WAYBILL	18. NO. PIECES	19. WEIGHTS AND MEASUREMENTS
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20. ITEM	21. QUANTITY	22. DESCRIPTION	23. UNIT PRICE	24. TOTAL PRICE
50	43	1015-324 S/N 002 003 004		
SIGNED			25. TOTAL	

26. Date Material Received In Shipping Dept.	27. Type and Quantity of Packing Material Used.	Export Weights and Measurements.	28. Freight Charges
29. Packed By:	Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4		

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

4424

3. DATE 5/21/64

20. ITEM	21. QUANTITY	22. DESCRIPTION	23. UNIT PRICE	24. TOTAL PRICE
1	1	<p>1015-321 S/N 7</p> <p>STATINTL <u>Attention: [REDACTED]</u></p> <p>SIGNED</p>		
			25.	

28. Freight Charges

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

SHIPPING ORDER

2. ORDER NO.

M-28442

3. DATE

6/2/64

4. CUSTOMER'S ORDER NO.

FI-5777

5. DATE

6. INQUIRY NO.

7. SUMMARY EST. NO.

8. TERMS F. O. B.

Syosset, N. Y.

9. A. O. NO.

1232-730

10. SOLD TO

11. SHIP TO

MARKS

12. INVOICE NO.

13. INVOICE DATE

14. PACKING INSTRUCTIONS

15. SHIP VIA

16. DATE

SHIPPED

6/2/64

17. WAYBILL

18. NO. PIECES

19. WEIGHTS AND MEASUREMENTS

20. ITEM

21. QUANTITY

22.

DESCRIPTION

23. UNIT PRICE

24. TOTAL PRICE

1

1015B268 S/N 133

Ref.: FEDR No. 1527

SIGNED

25.

TOTAL

26. Date Material Received In Shipping Dept.

27. Type and Quantity of Packing Material Used.

Export Weights and Measurements.

28. Freight Charges

29. Packed By:

Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4

DATE 5/27/69AP FEDR N^o 1527

FAILED EQUIPMENT AND DISCREPANCY REPORT (FEDR)

Failure means that an equipment or system does not comply with the applicable specification or the test procedure, or does not perform its intended function.

Discrepancy means nonconformance of a system, equipment or material to the requirements of the applicable specifications, drawing, or other applicable requirements.

UNIT NAME TERRAIN LENS ASSY PART NO. 1015B268 DWG. NO. 1015B268 SER. NO. S/N 133
A23MANUFACTURER Perkin-Elmer TOTAL LOG TIME AT FAILURE _____ SYS. NO. A23NEXT HIGHER ASSY. NAME LENS HOUSING ASSY PART NO. 1015097 DWG. NO. 1015097 SER. NO. A23FAILURE DISCOVERED DURING Low pressure leak rate check.TEST PROCEDURE NO. A0209 PARA. NO. 4.4.8

DESCRIPTION OF FAILURE/DISCREPANCY (include "is" and "should be" conditions)

Observable leakage at seal between CLASS III yellow filter
S/N 133, and filter adapter with .75 psi applied to
system.EVIDENCE OF FAILURE/DISCREPANCY Bubbles forming in "leak check" in
Mechanical tolerances not met, etc. leakage area.

Electrical tolerances not met, etc. _____

SPECIAL
HANDLINGREQUIREMENT NOT MET Leakage less than .09 psi/hr.CONDITIONS AT FAILURE Normal Operating.

ENVIRONMENTAL: Temp _____ Pressure _____ Other _____

TECHNICAL INFORMATION (Describe equipment symptoms, action taken to locate the discrepancy, and other events related to the discrepancy) As above.

PREPARED BY Q. A. INSPECTOR _____

DEPT. 64-12

Q. A. SUPERVISION APPROVAL _____

STATINTL

Distribution: Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4
Program Test
Program Integration
Program EngineeringQuality Assurance
Plans and Controls

Services

Memorandum of Understanding

Terrain Lens Filter Assy. from Lens S/N 133, "A" Inst. S/N 23, P/N 1015B47 was returned to FCI due to leakage thru the lens on the Low Pressure Leak Test.

The Lock Ring was removed and the glass taken out of the housing. The "O" Ring Seal around the outer diameter of the glass was torn. The "O" Ring was replaced with a new part and the unit reassembled. The Lens Filter Assy. was then mounted on the Qualification Unit and Leak Tested with the C. E. C. Helium Detector. No leakage was observed thru the filter on the most sensitive scale.

The Filter Assembly is considered suitable for flight use.

STATINTL


FSDS Engineering

STATINTL


FSDS Quality Control

STATINTL


Prime Representative

SHIPPING ORDER

2. ORDER NO.

M-28442

3. DATE 6/15/64

4. CUSTOMER'S ORDER NO.	5. DATE	6. INQUIRY NO.	7. SUMMARY EST. NO.	8. TERMS F. O. B.	9. A. O. NO.
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F1-5777

1232-780

10. SOLD TO	11. SHIP TO	MARKS	12. INVOICE NO.
			13. INVOICE DATE
			14. PACKING INSTRUCTIONS

15. SHIP VIA	16. DATE SHIPPED 6/16/64	17. WAYBILL	18. NO. PIECES	19. WEIGHTS AND MEASUREMENTS
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20. ITEM	21. QUANTITY	22. DESCRIPTION	23. UNIT PRICE	24. TOTAL PRICE
4	4	778 E101 S/N 64-5 64-6 64-7 64-8		
			25. TOTAL	

SIG-50

26. Date Material Received In Shipping Dept.	27. Type and Quantity of Packing Material Used.	Export Weights and Measurements.	28. Freight Charges
29. Packed By:	Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4		

2. ORDER NO.
M-28442

3. DATE **6/15/64**

4. CUSTOMER'S ORDER NO.	5. DATE	6. INQUIRY NO.	7. SUMMARY EST. NO.	8. TERMS F. O. B.	9. A. O. NO.
FL-5777					1232-780

10. SOLD TO	11. SHIP TO	MARKS	12. INVOICE NO.
			13. INVOICE DATE
			14. PACKING INSTRUCTIONS

15. SHIP VIA	16. DATE SHIPPED <i>6/16/64</i>	17. WAYBILL	18. NO. PIECES	19. WEIGHTS AND MEASUREMENTS
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20. ITEM	21. QUANTITY	22. DESCRIPTION	23. UNIT PRICE	24. TOTAL PRICE
3	4	1015-R36 S/N 64-105 64-106 64-107 64-108		
SIGNED			25. TOTAL	

26. Date Material Received In Shipping Dept.	27. Type and Quantity of Packing Material Used.	Export Weights and Measurements.	28. Freight Charges
29. Packed By:	Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4		

2. ORDER NO.

M-284423. DATE **6/15/64**

4. CUSTOMER'S ORDER NO.

5. DATE

6. INQUIRY NO.

7. SUMMARY EST. NO.

8. TERMS F. O. B.

9. A. O. NO.

FI-5777**1232-730**

10. SOLD TO

11. SHIP TO

MARKS

12. INVOICE NO.

13. INVOICE DATE

14. PACKING INSTRUCTIONS

15. SHIP VIA

16. DATE
SHIPPED
6/16/64

17. WAYBILL

18. NO. PIECES

19. WEIGHTS AND MEASUREMENTS

20. ITEM

21. QUANTITY

22.

DESCRIPTION

23. UNIT PRICE

24. TOTAL PRICE

2**1****1015C1 S/N C-25
3 copies of Data Sheet
Original Log****SIGNED****25.
TOTAL**

26. Date Material Received In Shipping Dept.

27. Type and Quantity of Packing Material Used.

Export Weights and Measurements.

28. Freight
Charges

29. Packed By:

SHIPPING CON-
TAINER TALLY

MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SECRET NO. 1		4. NO. OF PAGES 1	
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.					
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P.O. NO. FL 5-777		11. SUPPLEMENTS AND CHANGE ORDERS			
10. NAME OF PRIME CONTRACTOR-CITY-STATE Fairchild Camera and Instrument Corp. Syosset, New York				12. ORDER NO. ON SUPPLIER		13. ORDER NO. ON SUPPLIER			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Fairchild Camera and Instrument Corp. Syosset, New York				15. PROC. DIR. OR REQUISITION NO.		16. SHIPMENT ORDER NO. IV			
14. SHIPPED TO-MARK FOR				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL		B. FINAL 1			
18. GROSS WEIGHT 323				19. NET WEIGHT 179					

(Accountable Office when different)

(Accountable Offices when different)

20. DATE SHIPPED 16 June 1964	21. SEAL NUMBER	22. REG. OR REGISTRATION NO.	23. CAR NO.	24. ROUTING Air Frt
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CONTRACT ITEM NUMBER 28	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLE (Indicate no. of shipping container--Type of container--Container no.) 29	QUANTITY ORDERED 30	QUANTITY RECEIVED 31	UNIT COST 32	TOTAL COST 33
ITEM 1.	P/N 1015-W1 - Serial No. 24				

32. APPROPRIATION		C. ARTICLES SHOWN IN CHECKED OR MARK RECEIVED IN APPARENTLY GOOD CONDITION, EXCEPT AS NOTED DATE: _____ INCHECKER: _____	
33. INVOICE ROUTING		34. CLASS CODE _____ 35. ACCOUNT NO.-STORED ACCOUNT _____ 36. DEBIT VOUCHER OR I.R. NO. _____	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (If not see Contract No. _____) EXCEPT AS NOTED.	
DATE _____	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	DATE _____	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
(Typed name of Inspector)			

SHIPPING ORDER

2. ORDER NO.
M-28442
3. DATE 6/15/64

4. CUSTOMER'S ORDER NO. FI-5777	5. DATE	6. INQUIRY NO.	7. SUMMARY EST. NO.	8. TERMS F. O. B.	9. A. O. NO. 1232-730
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10. SOLD TO	11. SHIP TO	MARKS	12. INVOICE NO.
			13. INVOICE DATE
			14. PACKING INSTRUCTIONS

15. SHIP VIA	16. DATE SHIPPED <i>6/16/64</i>	17. WAYBILL	18. NO. PIECES	19. WEIGHTS AND MEASUREMENTS
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20. ITEM	21. QUANTITY	22. DESCRIPTION	23. UNIT PRICE	24. TOTAL PRICE
1	1	1015 W1 S/N 24 Packing Slip 3 copies of Data Sheets 3 copies of Schematics 3 copies of Optical Calibration Reports Original Log 2 copies of T/M Calibration <i>6 copies of DD 250</i>		
SIGNED			25. TOTAL	

26. Date Material Received In Shipping Dept.	27. Type and Quantity of Packing Material Used.	Export Weights and Measurements.	28. Freight Charges
29. Packed By:	Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4		

SHIPPING ORDER

2. ORDER NO.

M-28442

3. DATE 6/3/64

4. CUSTOMER'S ORDER NO. FI-5777	5. DATE	6. INQUIRY NO.	7. SUMMARY EST. NO.	8. TERMS F. O. B. Syosset, N. Y.	9. A. O. NO. 1232-730
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10. SOLD TO	11. SHIP TO	MARKS	12. INVOICE NO.
			13. INVOICE DATE
			14. PACKING INSTRUCTIONS

15. SHIP VIA	16. DATE SHIPPED 6/4/64	17. WAYBILL	18. NO. PIECES	19. WEIGHTS AND MEASUREMENTS
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20. ITEM	21. QUANTITY	22. DESCRIPTION	23. UNIT PRICE	24. TOTAL PRICE
1	1	Packing Slip		
2	1	1015C1 S/N 21 W/3 sets Test Reports Ref. prim FEDR No. 1271		
SIGNED			25. TOTAL	

26. Date Material Received In Shipping Dept.	27. Type and Quantity of Packing Material Used.	Export Weights and Measurements.	28. Freight Charges
29. Packed By:	Approved For Release 2000/05/04 : CIA-RDP66B00728R000400030054-4		

2. ORDER NO.

M-28442

3. DATE

6/3/64

4. CUSTOMER'S ORDER NO.

FI-5777

5. DATE

6. INQUIRY NO.

7. SUMMARY EST. NO.

8. TERMS F. O. B.

9. A. O. NO.

Syoset, N. Y.**1232-730**

10. SOLD TO

11. SHIP TO

MARKS

12. INVOICE NO.

13. INVOICE DATE

14. PACKING INSTRUCTIONS

15. SHIP VIA

16. DATE

SHIPPED

17. WAYBILL

18. NO. PIECES

19. WEIGHTS AND MEASUREMENTS

20. ITEM

21. QUANTITY

22.

DESCRIPTION

23. UNIT PRICE

24. TOTAL PRICE

102	1	1015-R-13	S/N 204-W	(w/3 sets test reports)		
103	1	1015-R-16	S/N 204-W	" " " "		
109	1	1015-R-9	S/N 204-W	" " " "		
104	1	1015-R-30	X S/N 205-W	" " " "		
A	1	Packing Slip				

SIGNED

25.

TOTAL

26. Date Material Received In Shipping Dept.

27. Type and Quantity of Packing Material Used.

Export Weights and Measurements.

28. Freight Charges

29. Packed By:

DATE 4/13/64CARD NO. (Same as FEDR No.) 1271**CORRECTIVE ACTION REPAIR AND DIAGNOSIS**UNIT NAME CASSETTE PART NO. 1015C1 DWG. NO. 1015C1 SER. NO. C21STATINTL MANUFACTURER FAIRCHILD SYSTEM SERIAL NO. A21CARD COMPLETED BY [REDACTED] SECTION [REDACTED] TELEPHONE EXT. 245WAS REPORTED CONDITION (a) Verified: ☒ Yes () No

(b) Found to be different: () Yes () No, description below:

Description of the apparent failure based on engineering analysis:

GEAR (PART NO 1015-275) IS NOT RUNNING PARALLEL TO
ITS MATING GEARS BECAUSE ITS BEARING SHAFT (PART NO
1015-266) IS BENT AT A SLIGHT ANGLE. THIS CONDITION
HAS RESULTED IN WEAR TO THE GEAR TEETH AND A
SLIGHT BIND IN THE GEAR TRAIN OF THE CASSETTE
DRIVE SYSTEM. CAUSE OF FAILURE - TO GREAT A
TORQUE APPLIED TO GEAR TRAIN DURING REMOVAL OF
FILM FROM CASSETTE SPOOL DURING ACCEPTANCE TESTS
AT FSDS.

STATINTL [REDACTED]**CORRECTIVE ACTION REQUIRED:**

(a) Spec change	()	New requirement on Q.A.	()
Drawing change	()	Random failure—no corrective action required	()
Procedure change	()	Procurement Action	()
Evaluation effort	()	Other	<input checked="" type="checkbox"/>

(b) Description of corrective action RETURN CASSETTE TO NEW YORK FOR
REPAIR(c) Reference IDCs and Engineering reports Corrective action included:

- a) Gear (part no. 1015-275) and its bearing shaft (part no. 1015-266) were replaced.
- b) Acceptance Test Spec. 1015-3013 Rev. C section 28.13.5 and Preliminary Subsystem Check-off DS1015-2 were changed to include procedures for preventing excessive torque from being applied during rewind.

DISTRIBUTION: Program Manager
 Program Integration
 Program Engineering
 Program Test
 Quality Assurance (3)
 Plans and Controls
 Services (2)

STATINTL [REDACTED]

2. ORDER NO.

M-20442

3. DATE 6/19/64

4. CUSTOMER'S ORDER NO. FI-5111	5. DATE	6. INQUIRY NO.	7. SUMMARY EST. NO.	8. TERMS F. O. B. Syosset, N.Y.	9. A. O. NO. 1232-730
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10. SOLD TO	11. SHIP TO	MARKS	12. INVOICE NO.	
			13. INVOICE DATE	
			14. PACKING INSTRUCTIONS	
15. SHIP VIA	16. DATE SHIPPED 6/19/64	17. WAYBILL	18. NO. PIECES	19. WEIGHTS AND MEASUREMENTS

20. ITEM	21. QUANTITY	22. DESCRIPTION	23. UNIT PRICE	24. TOTAL PRICE
	1	1015B42 S/N C8904		
SIGNED			25. TOTAL	

26. Date Material Received In Shipping Dept.

27. Type and Quantity of Packing Material Used.

Export Weights and Measurements.

28. Freight Charges

29. Packed By: